

**INVOICE NO.**

NC847352

INVOICE DATE

11/3/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

ATTN: NCC
GREAT AMERICAN MEDIA

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREAT AMERICAN MEDIA	774	DSCC - IN	22705

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC500834	South Bend	TV	\$2,618.00	1	1

INVOICE NOTES

PRI:NP=4,IP=5 SB 62342859 5440

Gross Advertising Total	\$2,618.00
Agency Commission	(\$392.70)
Rep Commission	(\$289.29)
Net Advertising Total	\$1,936.01

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: 5440
Campaign No:

Comcast Order No: NC500834
TIM Est No: 1098033
AE Name: Washington DC NCC - IND

Market: South Bend
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1750238	DSCCINT1601H Flawed	SB INTERCONNECT/7876	ESPN	1	\$2,618.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	SB INTERCONNECT/7876	ND1750238	1	\$2,618.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-1-16	ESPN	SB INTERCONNECT/7876	1:04PM	DSCCINT1601H Flawed	Notre Dame Vs. Syracuse	30	1	\$2,618.00	

Order# NC500834 Total: \$2,618.00

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REMITTANCE

Please return this document with your payment

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GREAT AMERICAN MEDIA	774	DSCC - IN	22705

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$1,936.01**

We accept checks, money orders, and all major credit cards.